



**From:** Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T601612698  
DATE Jul 16, 2023  
**DUE DATE Jul 21, 2023**  
TOTAL AMOUNT \$6.13  
**TOTAL DUE \$6.13**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$122.50 USD x 5% = \$6.13 USD Notes: Invoice from Upwork for T601612562	6.13
TOTAL AMOUNT:	\$6.13